

Appendix R

Inspection Report
06 December 2000
(8 pages)

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
STORM WATER PROGRAM

☐ GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001 - INDUSTRIAL
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION

FACILITY INSPECTION REPORT

INSPECTION DATE: 12/06/00 TIME: 11:00 WDID: 9335313938

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: NONE

Frank Melbourne, Chris Means (SDRWQCB)

NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

North Plaza LLC

FACILITY OR DEVELOPER NAME (if different from owner)

Ynez Rd. & Rancho California Rd.

FACILITY STREET ADDRESS

Bill Johnson (409) 676-4081
OWNER CONTACT NAME AND PHONE #

Csaba Ko (409) 676-5086
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Temecula, Ca.
FACILITY CITY AND STATE

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 ☒ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 ☐ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 ☐ Complaint--Inspection made in response to a complaint.
- 05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
- 08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

Yes Were violations noted during this inspection? (Yes/No/Pending Sample Results)

No Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- A) 1st Notice of Non-Compliance (5/10/00) 2nd Notice (6/23/00)
Failure to file notice of Intent + 13267 letter requesting grading permit other info.
- B) NOI processed 9/7/2000 issued WDID # 9335313938
- C) No response to NTC
- D) Inspections on 3/15/00 noted Inadequate BMP's for erosion & sediment control, No perimeter stabilization to protect Emerald Creek, evidence of discharge along I-15 side of project.

FACILITY: North Plaza LLC (WDID) 9335 INSPECTION DATE: 12/06/00

II. FINDINGS (See attached inspection checklist)

- Erosion Controls: no bmp's in place, slopes around perimeter of site not stabilized, evidence of erosion on perimeter near Emerald Creek, I-15. Evidence of sediment leaving site on I-15 side. (see Attached photo's)
- Sedimentation Controls: Sediment basins (3 on site), sand bags around perimeter of site not maintained, disintegrating. Standing water in two basins (possible vector control concerns) outlet structure for one basin not maintained, rips in plastic. (see photos)
- Trash + petroleum products on perimeter by emerald creek (see attached photo's)
- evidence of oily discharge onto property from Rancho Ford dealership, large gully below pipe. Oily sheen observed on water below discharge point. (see photo's)
- Anti-freeze spill under machinery on site.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

- Implement an effective combination of Erosion & Sediment Controls to stabilize perimeter of site, exposed slopes.
- Maintain BMP's on-site (sand bags, basins)
- Clean up trash & pollutants along Emerald Creek side of Perimeter

IV. SIGNATURE SECTION

Inspection Report
received by:

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Christopher Means</u>	<u>[Signature]</u>		<u>12/06/00</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: _____ Date _____

cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City _____ Storm Drain Enforcer

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

Lack of Erosion Controls



Evidence of prior erosion in vicinity of Empire Creek. No stabilization of site perimeter.



More gully erosion on site perimeter bordering Empire Creek.



Lack of perimeter stabilization/erosion control measures, I-15 border.



Evidence of sediment discharge off-site, I-15 perimeter

Sediment Controls



Sandbags disintegrating along site perimeter



Sediment control BMPs not maintained



Outfall of sediment basin not maintained. Tears present in plastic lining. Standing water.

Good Housekeeping Practices



Trash & petroleum products on Empire Creek perimeter.



Anti-freeze spill from Machinery.

Discharge onto site



Oily sludge in discharge pipe from Rancho Ford.



Gully below Rancho Ford discharge point (note black streak on soil)